

Tax Invoice

Tax Invoice

IPCOM 106A, Senguptha Street Ram Nagar Coimbatore - 641009 0422-4210033/4210055 GSTIN/UIN: 33AFBPR9054H1ZC State Name : Tamil Nadu, Code : 33 Contact : 0422-4210033/4210055 E-Mail : accounts@ipcomsystems.com	Invoice No.	Dated
	01598/23-24	24-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 24-Feb-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Service Charges for Google Workspace $5 \text{ user} \times \text{Rs. 194} \times 12 \text{ months}$ for amikonblowers.com Upto:24.02.2025	997331	1 Nos	11,640.00 Nos	11,640.00
	Less : Output IGST @ 18% Rounded Off			18 %	2,095.20 (-)0.20
					₹ 13,735.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	11,640.00	18%	2,095.20	2,095.20
	Total	11,640.00	2,095.20	2,095.20

Tax Amount (in words) : **INR Two Thousand Ninety Five and Twenty paise Only**

Company's PAN : **AFBPR9054H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200043559664**

Branch & IFS Code : **Sasthri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature

for IPCOM



Authorised Signatory